AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 <b>Of</b> 7
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req	Cost-Plus-Fixed-Fee   No.   5. Project No.		(If applicable)
01	2004JUL08	SEE SCI	HEDUI-E			
6. Issued By	Code W56HZV	7. Administered B		than Item 6)		Code S0107A
TACOM WARREN		DCMA HUNTSV	ILLE			
AMSTA-AQ-ALDA		BUILDING 45	05, SUITE	301		
DIANA WEND (586)574-6790		MARTIN ROAD	OF1111 3.	25000 0001		
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		REDSIONE AR	SENAL, AL	35898-0001		
EMAIL: WENDDI@TACOM.ARMY.MIL			COD a	DAG MONTH	, DD	<b>N</b> T ********
8. Name And Address Of Contractor (No., Stre	at City County State and		SCD c	PAS NONE	ADP I nt Of Solicitation	PT HQ0338
	et, City, County, State and	(Zip Code)		9A. Amenumei	it Of Solicitation	1110.
CAMBER CORPORATION 635 DISCOVERY DR NW						
HUNTSVILLE, AL. 35806-2801				9B. Dated (See	Item 11)	
				104 Modificat	ion Of Contract	/Ondon No
			X	10A. Modificat	ion Oi Contract	Order No.
				DAAE07-00-D-	M001/0242	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		_  [	10B. Dated (Se	e Item 13)	
Code OMWW4 Facility Code				2003SEP02		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	DLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	or receipt of Off	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If I	by virtue of this ame	ndment yo	u desire to char	ige an offer alre	ady submitted, such
change may be made by telegram or letter, p opening hour and date specified.	orovided each telegram or	letter makes referen	ce to the so	licitation and t	his amendment,	and is received prior to th
12. Accounting And Appropriation Data (If rec	mired)					
SEE SECTION G	quir eu)					
KIND MOD CODE: C	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursual					anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.						
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).			n paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of: Mutual	Agreemen	t of parties		
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	return	C	opies to the Issu	ing Office.
14. Description Of Amendment/Modification (	<u> </u>				•	U
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	rancad in itam 9A ar	10A as ha	retofore change	od romains uncl	anged and in full force
and effect.	ions of the document ferei	teneed in item 221 of	10/1, 43 110	retorore change	cu, remains uner	angea and in rain force
15A. Name And Title Of Signer (Type or print)					Officer (Type or	print)
		MARY L. M MCCULLOM@		H MY.MIL (586)5	74-5268	
15B. Contractor/Offeror	15C. Date Signed	16B. United			- :==	16C. Date Signed
						0
(Signature of narrow and naind to the	-	By	ianatur	/SIGNED/ f Contracting C	Affican)	2004JUL08
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	ignature 0			DRM 30 (REV. 10-83)

#### Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M001/0242

MOD/AMD 01

Page 2 of 7

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/242/01, opt 5

PURPOSE: To add 2,684 man-hours, add scope of work, and extend period of performance

PRIOR CONTRACT AMOUNT: \$268,848.62

AMOUNT OF THIS ACTION: \$277,494.36

REVISED CONTRACT AMOUNT: \$545,978.98

- 1. This action is modification 01 to Task Order Number 0262 (R1) issued pursuant to contract DAAE07-00-D-M001.
- 2. The purpose of this modification is to exercise option for an additional 2,684 man-hours in accordance with Special Provision in H.1.5, add Scope of Work, and extend period of performance. The level of effort hours are adjusted up by 2,684 from 3,152 to 5,836 hours, at an additional total cost of \$277,494.36. This modification increases total task order as follows:

	Basic	<u>Change</u>	<u>Mod 01</u>
Estimated Cost:	\$253,859.34	\$265,040.60	\$518,899.94
Fixed Fee:	\$ 14,625.28	\$ 12,453.76	\$ 27,079.04
Total Estimated Cost:	\$268,484.62	\$277,494.36	\$545,978.98
Hours:	3,152	2,684	5,836

- 3. Period of performance is changed from "date of award thru 31 Aug 04" to "date of award thru 31 Dec 04."
- 4. Modification 02 revises: Section B, F, and G.
- 5. The contractor shall perform this order 0242 in accordance with the Scope of Work in Section C and Work Directive CAM-242 R1.
- $\ensuremath{\text{6.}}$  All other terms and conditions shall remain unchanged.

\*\*\* END OF NARRATIVE A 002 \*\*\*

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0242 MOD/AMD 01

**Page** 3 **of** 7

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	SERVICES LINE ITEM				\$ 107,393.85
	NOUN: OPTIMETRICS TECH SPT - DEPLOY PRON: X13GXD53X1 PRON AMD: 02 ACRN: AA AMS CD: 12201100000				
	NOUN: To provide engineering, technical and programmatic support to PM BCT				
	Level of Effort: 3,060 man hours				
	WD: CAM-242, Mod 01				
	Estimated Cost: \$518,899.94  Fixed Fee: \$27,079.04  Total Estimated Cost: \$545,978.98				
	Changed by MOD 01				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
0001AC	SERVICES LINE ITEM				\$ 27,749.44
	NOUN: CAM 242 BDAR SPT, 3/2 DEPLOY PRON: X14GXDEEX1 PRON AMD: 01 ACRN: AC AMS CD: 13519800000				
	Noun: PEO-GCS program management support				
	funding support for Clin 0001AA				
	WD: CAM-242, MOD 01				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination				

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0242 MOD/AMD 01

Page 4 of 7

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Deliveries or Performance           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         0         31-DEC-2004           \$         27,749.44				
0001AD	SERVICES LINE ITEM				\$\$
	NOUN: LIVE FIRE PRGM CAM 242 PRON: X142C016X1 PRON AMD: 01 ACRN: AD AMS CD: 643653C0300				
	Noun: PEO-GCS program management support				
	funding support for Clin 0001AA  WD: CAM-242, MOD 01				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         0         31-DEC-2004				
	\$ 27,748.92				
0001AE	SERVICES LINE ITEM				\$\$221,996.00
	NOUN: BCT SURVIVABILITY TASK CAM242 PRON: X14GX188X1 PRON AMD: 01 ACRN: AE AMS CD: 31107180006				
	Noun: PEO-GCS program management support				
	funding support for Clin 0001AA				
	WD: CAM-242, MOD 01				
	(End of narrative B001)				

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0242 MOD/AMD 01

Page 5 of 7

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	or or Contractor: CAMBER CORPORATION SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	SULLES/SERVICES	QUANTITI	UNII	UNITIMICE	AMOUNT	
	Inspection and Acceptance					
	INSPECTION: Destination ACCEPTANCE: Destination					
	Deliveries or Performance					
	DLVR SCH         PERF COMPL					
	001 0 31-DEC-2004					
	\$ 221,996.00					

#### Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M001/0242

MOD/AMD 01

Page 6 of 7

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION F - DELIVERIES OR PERFORMANCE

F.1 Period of Performance

Period of performance for the work set forth in WD CAM-242 is date of award thru 31 Dec 04.

Changed POP per Mod 01.

\*\*\* END OF NARRATIVE F 002 \*\*\*

CONTINUATION SHEET				Reference No. of Document Being Continued					Page 7 of 7		
CONTINUATION SHEET					SIIN DAAE0	7-00-D-	-M00	1/0242	MOD/AMD 01		
Name	Name of Offeror or Contractor: CAMBER CORPORATION										
SECTION	G - CONTRACT ADMINIS	STRATION	DATA								
	PRON/										
LINE	AMS CD/		OBLG STAT/					INCREASE/I	DECREASE		CUMULATIVE
<u>ITEM</u>	MIPR	<u>ACRN</u>	JOB ORD NO	_	PRIOR A	MOUNT		AMO	JNT		AMOUNT
0001AC	X14GXDEEX1	AC	2	\$		0.00	\$	27	,749.44	\$	27,749.44
	13519800000		4GXDCE								
	X14GXDC00000										
0001AD	X142C016X1	AD	2	\$		0.00	\$	27	,748.92	\$	27,748.92
	643653C0300		4GXC16								
	A14C03512RX1										
0001AE	X14GX188X1	AE	2	\$		0.00	\$	221	,996.00	\$	221,996.00
	31107180006		4GXP45								
	A14P30062RX1										
					NET CHA	NGE	\$	277	,494.36		
annii an	NEW GUANGE								AGGOVERNA		
SERVICE NAME		7,000	INTERNO CI AC		ONT				ACCOUNTING		INCREASE/DECREASE AMOUNT
Army	BY ACRN AC	21	UNTING CLASS 42020000045			S2011	2		<u>STATION</u> W56HZV	\$	27,749.44
Army	AD	21	42040000045			S2011			W56HZV	\$	27,748.92
Army	AE	21	42033000045			S2011			W56HZV	\$	221,996.00
1117	1112	21	1203300001	51:51:07231		22011	-		50112 V	Υ.	221,000.00
									NET CHANGE	\$	277,494.36

INCREASE/DECREASE

 OF AWARD
 AMOUNT
 OBLIG AMT

 268,484.62
 \$ 277,494.36
 \$ 545,978.98

CUMULATIVE

PRIOR AMOUNT

NET CHANGE FOR AWARD: \$